#### IN THE UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF OKLAHOMA TULSA DIVISION

IN RE:	)
Sanctuary Evangelistic Church, Inc.	) No. 12-12616 ) Chapter 11
DEBTOR	)

#### <u>DECLARATION OF VERIFICATION OF AMENDED PETITION</u> SCHEDULES A, B, F, G, MATRIX AND BUSINESS INCOME AND EXPENSES

I declare under penalty of perjury that I have read the foregoing Amended Petition, Schedules A, B, F, G, Matrix and Business Income and Expenses, consisting of 14 pages, and that it is true and correct to the best of my knowledge, information and belief.

Date: 1/21/2013 /s/Milford J. Carter .

President/Sanctuary Evangelistic Church, Inc.

#### Case 12-12616-M Document 30 Filed in USBC ND/OK on 01/21/13 Page 2 of 16

B1 (Official Form 1) (12/11)

United States I NORTHERN DISTI TULSA	ИA			I	AMENDED untary Petition ase #: 12-12616		
Name of Debtor (if individual, enter Last, First, Middle): Sanctuary Evangelistic Church, Inc.		Name of Joint Debtor (Spouse) (Last, First, Middle):					
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names):		All Other Names us (include married, married, married)					
Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN)/Compthan one, state all): 73-1329123	elete EIN (if more		Last four digits of S than one, state all):	oc. S	Sec. or Individual-1	Γaxpayer I.D. (ITIN	)/Complete EIN (if more
Street Address of Debtor (No. and Street, City, and State): 1228 East 5th Tulsa, OK			Street Address of J	oint [	Debtor (No. and S	treet, City, and Sta	ate):
	ZIP CODE 74120						ZIP CODE
County of Residence or of the Principal Place of Business: <b>Tulsa</b>	•		County of Residence	ce or	of the Principal Pl	ace of Business:	·
Mailing Address of Debtor (if different from street address): P.O. Box 1737 Tulsa, OK			Mailing Address of	Joint	Debtor (if differen	t from street addre	ess):
	ZIP CODE <b>74101</b>						ZIP CODE
Location of Principal Assets of Business Debtor (if different from str 1228 East 5th Street Tulsa, OK	eet address abov	e):					ZIP CODE 74120
Type of Debtor (Form of Organization) (Check one box.)  ☐ Individual (includes Joint Debtors) See Exhibit D on page 2 of this form. ☐ Corporation (includes LLC and LLP) ☐ Partnership ☑ Other (If debtor is not one of the above entities, check this box and state type of entity below.) Church  Chapter 15 Debtors Country of debtor's center of main interests: Each country in which a foreign proceeding by, regarding, or against debtor is pending:	Health Care Single Asse in 11 U.S.C Railroad Stockbroke Commodity Clearing Ba Other  Tax-i (Check Debtor is a under title 2	e one box e Busines et Real E c § 101(f er er er Broker ank Exempt box, if ap tax-exem 26 of the	t Entity pplicable.) npt organization United States Revenue Code).		the P Chapter 7 Chapter 9 Chapter 11 Chapter 12 Chapter 13  Debts are prima debts, defined in § 101(8) as "inci individual primar personal, family, hold purpose."	Chapter of a Fore  Chapter of a Fore  Chapter of a Fore  Nature of D (Check one I rily consumer 11 U.S.C. urred by an iiy for a or house-	
Filing Fee (Check one box.)  ✓ Full Filing Fee attached.  ✓ Debtor is a small business debtor as defined by 11 U.S.C. § 101(51D).  ✓ Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D).  ✓ Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D).  ✓ Check if:  ✓ Debtor's aggregate noncontigent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,343,300 (amount subject to adjustmer on 4/01/13 and every three years thereafter).  ✓ Check all applicable boxes:  ✓ A plan is being filed with this petition.  ✓ Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).						U.S.C. § 101(51D).  luding debts owed to subject to adjustment	
Statistical/Administrative Information  Debtor estimates that funds will be available for distribution to Debtor estimates that, after any exempt property is excluded a there will be no funds available for distribution to unsecured or	and administrative			i acc	ordanice with the	7.0.0. § 1120(b).	THIS SPACE IS FOR COURT USE ONLY
Estimated Number of Creditors		10,001- 25,000	25,001- 50,000		50,001- 100,000	Over 100,000	-
Estimated Assets		550,000, to \$100 r			\$500,000,001 to \$1 billion	More than \$1 billion	
Estimated Liabilities		□ \$50,000, to \$100 r			\$500,000,001 to \$1 billion	More than \$1 billion	

#### Case 12-12616-M Document 30 Filed in USBC ND/OK on 01/21/13 Page 3 of 16

B1 (Official Form 1) (12/11) Page 2 Name of Debtor(s): Sanctuary Evangelistic Church, Inc. **Voluntary Petition** (This page must be completed and filed in every case.) All Prior Bankruptcy Cases Filed Within Last 8 Years (If more than two, attach additional sheet.) Location Where Filed: Case Number: Date Filed Location Where Filed: Case Number: Date Filed: Pending Bankruptcy Case Filed by any Spouse, Partner or Affiliate of this Debtor (If more than one, attach additional sheet.) Name of Debtor: Case Number Date Filed: District Relationship: Judge: Exhibit A Exhibit B (To be completed if debtor is an individual (To be completed if debtor is required to file periodic reports (e.g., forms 10K and whose debts are primarily consumer debts.) 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11.) I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11. United States Code, and have explained the relief available under each such chapter. I further certify that I have delivered to the debtor the notice Exhibit A is attached and made a part of this petition. required by 11 U.S.C. § 342(b). Date **Exhibit C** Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety? Yes, and Exhibit C is attached and made a part of this petition. No.  $\overline{\mathbf{Q}}$ Exhibit D (To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.) Exhibit D, completed and signed by the debtor, is attached and made a part of this petition. If this is a joint petition: Exhibit D, also completed and signed by the joint debtor, is attached and made a part of this petition. Information Regarding the Debtor - Venue (Check any applicable box.) Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately  $\overline{\mathbf{Q}}$ preceding the date of this petition or for a longer part of such 180 days than in any other District. There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District. Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District. Certification by a Debtor Who Resides as a Tenant of Residential Property (Check all applicable boxes.) Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.) (Name of landlord that obtained judgment) (Address of landlord) Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and Debtor has included with this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition. Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(I)).

Case 12-12616-M Document 30 Filed in USBC ND/OK on 01/21/13 Page 4 of 16

B1 (Official Form 1) (12/11)	Page 3
Voluntary Petition	Name of Debtor(s): Sanctuary Evangelistic Church, Inc.
(This page must be completed and filed in every case)	
Sign	natures
Signature(s) of Debtor(s) (Individual/Joint)	Signature of a Foreign Representative
I declare under penalty of perjury that the information provided in this petition is true and correct.  [If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12 or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7.  [If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. § 342(b).	I declare under penalty of perjury that the information provided in this petition is true and correct, that I am the foreign representative of a debtor in a foreign proceeding, and that I am authorized to file this petition.  (Check only one box.)  I request relief in accordance with chapter 15 of title 11, United States Code. Certified copies of the documents required by 11 U.S.C. § 1515 are attached.
I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.	Pursuant to 11 U.S.C. § 1511, I request relief in accordance with the chapter of title 11 specified in this petition. A certified copy of the order granting recognition of the foreign main proceeding is attached.
X Telephone Number (If not represented by attorney)	(Signature of Foreign Representative)  (Printed Name of Foreign Representative)
Date Signature of Attorney*	Date Signature of Non-Attorney Bankruptcy Petition Preparer
X	I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(b), 110(h), and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required in that section. Official Form 19 is attached.  Printed Name and title, if any, of Bankruptcy Petition Preparer  Social-Security number (If the bankruptcy petition preparer is not an individual, state the Social-Security number of the officer, principal, responsible person or
certification that the attorney has no knowledge after an inquiry that the information in the schedules is incorrect.  Signature of Debtor (Corporation/Partnership)  I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor.	partner of the bankruptcy petition preparer.) (Required by 11 U.S.C. § 110.)  Address
The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.	
Sanctuary Evangelistic Church, Inc.	X
Sanotaary Evangenesia eriaren, mer	Date
X /s/ Milford J. Carter Signature of Authorized Individual  Milford J. Carter Printed Name of Authorized Individual  President	Signature of bankruptcy petiton preparer or officer, principal, responsible person, or partner whose Social-Security number is provided above.  Names and Social-Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual.
Title of Authorized Individual	If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.
1/21/2013 Date	A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 11 U.S.C. § 110; 18 U.S.C. § 156.

B6A (Official Form 6A) (12/07)

In re Sanctuary Evangelistic Church, Inc.

Case No.	12-12616
	(if known)

# AMENDED SCHEDULE A - REAL PROPERTY

Description and Location of Property	Nature of Debtor's Interest in Property	Current Value of Debtor's Interest in Property, Without Deducting Any Secured Claim or Exemption	Amount Of Secured Claim
213 South Grand Ave., Okmulgee, OK 74447 The North 60 feet of Lot 13, Block 107 in the Original Townsite of the City of Okmu;gee, Okmulgee County, State of Okmulgee	Fee Simple	\$90,000.00	\$5,000.00
1228 East 5th Street, Tulsa, OK 74120 Lots One (1), Two (2), Three (3), Four (4), Five (5) and Six (6), In Block Eight (8), Central Park Place, an Addition to the City of Tulsa, Tulsa County, State of Oklahoma, According to the Recorded Plat thereof.	Fee Simple	\$625,000.00	\$240,857.00
1215 East 5th Street, Tulsa Ok 74120 Lots 5, 6 and 7, Block 1 Central Park Place, an Addition to the City of Tulsa, Tulsa County, State of Oklahoma according to the recorded plat thereof.	Fee Simple	\$70,000.00	\$0.00
1024 East 5 Street, Tulsa, OK 74120 Lot One (1), Block Six (6), CENTRAL PARK PLACE, an Addition to the City of Tulsa, Tulsa County, state of Oklahoma, according to the recorded Plat N. 24.  Property purchased by and in Joint Tenancy with Milford J. Carter.	Joint Tenancy with right	\$65,000.00	\$0.00

Total: \$850,000.00 (Report also on Summary of Schedules)

B6B (Official Form 6B) (12/07)

In re Sanctuary Evangelistic Church, Inc.

Case No.	12-12616
	(if known)

# AMENDED SCHEDULE B - PERSONAL PROPERTY

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
1. Cash on hand.		Cash	\$100.00
Checking, savings or other financial accounts, certificates of deposit		Peoples Bank, Business Checking Account #5942	\$73.30
or shares in banks, savings and loan, thrift, building and loan, and home- stead associations, or credit unions, brokerage houses, or cooperatives.		Trust account balance with Winters & King, Inc. Debtor paid \$8,000.00 prior to filing. Pre Petition Attorney's fees were \$2,281.50 and filing fee was \$1,046.00 leaving current balance in firm's trust account.	\$4,672.50
		Peoples Bank, Business Checking, 8519	\$340.22
		American Heritage Bank, Checking account. Inactive. Open due to loan at the bank.	\$6.77
Security deposits with public utilities, telephone companies, landlords, and others.	x		
4. Household goods and furnishings, including audio, video and computer equipment.	x		
5. Books; pictures and other art objects; antiques; stamp, coin, record, tape, compact disc, and other collections or collectibles.	x		
6. Wearing apparel.	x		
7. Furs and jewelry.	x		
8. Firearms and sports, photographic, and other hobby equipment.	X		

B6B (Official Form 6B) (12/07) -- Cont.

In re Sanctuary Evangelistic Church, Inc.

Case No.	12-12616
	(if known)

## AMENDED SCHEDULE B - PERSONAL PROPERTY

Continuation Sheet No. 1

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	x		
10. Annuities. Itemize and name each issuer.	x		
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	x		
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	x		
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	x		
14. Interests in partnerships or joint ventures. Itemize.	x		
15. Government and corporate bonds and other negotiable and non-negotiable instruments.	x		
16. Accounts receivable.	x		
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	x		

B6B (Official Form 6B) (12/07) -- Cont.

In re Sanctuary Evangelistic Church, Inc.

Case No.	12-12616
	(if known)

## AMENDED SCHEDULE B - PERSONAL PROPERTY

Continuation Sheet No. 2

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	x		
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	x		
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	x		
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	х		
22. Patents, copyrights, and other intellectual property. Give particulars.	x		
23. Licenses, franchises, and other general intangibles. Give particulars.	x		
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	x		

B6B (Official Form 6B) (12/07) -- Cont.

In re Sanctuary Evangelistic Church, Inc.

Case No.	12-12616
	(if known)

## AMENDED SCHEDULE B - PERSONAL PROPERTY

Continuation Sheet No. 3

Type of Property	None	Description and Location of Property		Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
25. Automobiles, trucks, trailers, and other vehicles and accessories.	x			
26. Boats, motors, and accessories.	x			
27. Aircraft and accessories.	x			
28. Office equipment, furnishings, and supplies.		See Attached		\$134,845.00
29. Machinery, fixtures, equipment, and supplies used in business.	x			
30. Inventory.	x			
31. Animals.	x			
32. Crops - growing or harvested. Give particulars.	x			
33. Farming equipment and implements.	x			
34. Farm supplies, chemicals, and feed.	x			
35. Other personal property of any kind not already listed. Itemize.		Depost for checking account		\$1,942.00
		continuation sheets attached Tota ion sheets attached. Report total also on Summary of Schedules.)	    >	\$141,979.79

B6F (Official Form 6F) (12/07)

In re Sanctuary Evangelistic Church, Inc.

Case No.	12-12616	
	(if known)	

#### AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Terrye Townes 244 East Oklahoma Pl. Tulsa, OK 74119			DATE INCURRED: 2010 CONSIDERATION: Signature loan REMARKS: Paid for Sanctuary Seats				\$13,000.00
continuation sheets attached		(Rep	Sub (Use only on last page of the completed Sch ort also on Summary of Schedules and, if applicable Statistical Summary of Certain Liabilities and Relate	edul e, on	otal le F	> =.) ie	\$13,000.00 \$13,000.00

B6G (Official Form 6G) (12/07)

In re Sanctuary Evangelistic Church, Inc.

Case No.	12-12616	
	(if known)	

## AMENDED SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases of contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
B Properties D Box 702100 ulsa, OK 74170-2100	Month to Month Residental House Rental. Contract to be ASSUMED

B6 Summary (Official Form 6 - Summary) (12/07)

#### UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF OKLAHOMA TULSA DIVISION

In re Sanctuary Evangelistic Church, Inc.

Case No. 12-12616

Chapter 11

# AMENDED SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors also must complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	\$850,000.00		
B - Personal Property	Yes	4	\$141,979.79		
C - Property Claimed as Exempt	No				
D - Creditors Holding Secured Claims	No	1		\$245,857.00	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	No	1		\$0.00	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	1		\$13,000.00	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	No	1			
I - Current Income of Individual Debtor(s)	No				N/A
J - Current Expenditures of Individual Debtor(s)	No				N/A
	TOTAL	10	\$991,979.79	\$258,857.00	

#### Case 12-12616-M Document 30 Filed in USBC ND/OK on 01/21/13 Page 13 of 16

B6 Declaration (Official Form 6 - Declaration) (12/07) In re **Sanctuary Evangelistic Church, Inc.** 

Case No.	12-12616
	(if known)

## AMENDED DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECI	ARATION UNDER PENALTY O	F PERJURY ON E	BEHALF OF A COR	PORATION OR PARTNERSH	IIP
I, the	President	of th	ne	Church	
named as debtor in	this case, declare under penalty c	of perjury that I hav	re read the foregoing	g summary and schedules, cor	nsisting of
8	sheets, and that they are true	e and correct to th	e best of my knowle	dge, information, and belief.	
Total shown on summary p	page plus 1.)				
Date 1/21/2013		Signature	/s/ Milford J. Car	er	
	_	0	Milford J. Carter		
			President		
[An individual signing	on hehalf of a nartnership or cor	noration must indi	cate position or rela	tionship to debtor 1	

# UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF OKLAHOMA TULSA DIVISION

IN RE:	§	
Sanctuary Evangelistic Church, Inc.	§ § No. 12-12616 § Chapter 11	
DEBTOR(S)	<pre> § Chapter 11 § §</pre>	
VERIFICATION AS TO O	FFICIAL CREDITOR LIST	
□ Ori <sub>ṭ</sub> ☑ Am ☑ Add	ginal endment □ Delete	
I hereby certify under penalty of perjury that the the Creditor List Submission application, or uploade correct and complete listing to the best of my knowl		n
I further acknowledge that (1) the accuracy and c shared responsibility of the debtor and the debtor's a for all mailings, and (3) that the various schedules as not used for mailing purposes.		ng
If this filing is an amendment to the creditor list, to be deleted at this time. (For verification purposes, uploaded, or to be deleted.)	indicate only the number of creditors being added attach a list of the creditors being submitted,	l o
1 # of creditors (or if amen	ded, # of creditors added)	
a) 🗹 uploaded to Electronic C	ase Filing System: or	
	application (to be used by Pro Se filers, found on	 1
	arts.gov, or available in the Clerk's Office)	-
	ed list) to be deleted	
/s/ Milford J. Carter	/s/	
Milford J. Carter/President Address: (if not represented by an attorney)	Joint Debtor Signature Address: (if not represented by an attorney)	-
Phone: (if not represented by an attorney)	Phone: (if not represented by an attorney)	_
/s/ Jerry L Gunter	Date: January 21, 2013	
Attorney Signature		_
Jerry L Gunter / OBA#17041		
2448 E. 81st Street	[Check if applicable]	
Suite 5900		
Tulsa, OK 74137	☐ Creditors with foreign addresses include	ed
(918) 494-6868 / (918) 491-6297		
Attorney Name/ OBA #/ Address/ Telephone/ Fax #	/	

Email

Terrye Townes 244 East Oklahoma Pl. Tulsa, OK 74119

#### UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF OKLAHOMA TULSA DIVISION

In re: Sanctuary Evangelistic Church, Inc.

CASE NO 12-12616

CHAPTER 11

# AMENDED BUSINESS INCOME AND EXPENSES

#### Sanctuary Evangelistic Church, Inc.

FINANCIAL REVIEW OF THE DEBTOR'S BUSINESS (NOTE: ONLY INCLUDE information directly related to the business operation.)

PART A - GROSS BUSINESS INCOME FOR PREVIOUS 12 MONTHS:		
Gross Income for 12 Months Prior to Filing:	\$129,940.63	
PART B - ESTIMATED AVERAGE FUTURE GROSS MONTHLY INCOME:		
2. Gross Monthly Income:		\$17,893.17
PART C - ESTIMATED AVERAGE FUTURE MONTHLY EXPENSES:		Ψ11,000.11
Net Employee Payroll (Other Than Debtor):	\$0.00	
4. Payroll Taxes:	\$0.00	
5. Unemployment Taxes:	\$0.00	
6. Worker's Compensation:	\$0.00	
7. Other Taxes:	\$208.33	
8. Inventory Purchases (including raw materials):	\$0.00	
9. Purchase of Feed/Fertilizer/Seed/Spray:	\$0.00	
10. Rent (other than debtor's principal residence):	\$0.00	
11. Utilities:	\$1,800.00	
12. Office Expenses and Supplies:	\$300.00	
13. Repairs and Maintenance:	\$200.00	
14. Vehicle Expenses:	\$0.00	
15. Travel and Entertainment:	\$0.00	
16. Equipment Rental and Leases:	\$50.00	
17. Legal/Accounting/Other Professional Fees:	\$250.00	
18. Insurance:	\$930.00	
19. Employee Benefits (e.g., pension, medical, etc.):	\$2,400.00	
20. Payments to be Made Directly by Debtor to Secured Creditors for	·	
Pre-Petition Business Debts (Specify):		
American Heritage Bank/Okmulgee Mortgage	\$899.00	
21. Other (Specify):		
Housing Allowance, Lease and Utilities	\$1,803.38	
Estimated Conference Expenses	\$3,334.00	
22. Total Monthly Expenses (Add items 3 - 21)	¥ 5,0 5 5 5 5 5	\$12,174.71
PART D - ESTIMATED AVERAGE NET MONTHLY INCOME:		
23. AVERAGE NET MONTHLY INCOME (Subtract item 22 from item 2):		\$5,718.46